

Receiving Report

Production/Admin: _____
Date _____
Received/Costing _____
Initial _____


Location _____

Initials of receiver (if shipment OK) Level 12 

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐
QC6 Inspection 
Work Order _____

Date: 11/10/21
Supplier: SAR

Batch No: 0119338
Part P/O: 1520

N/A ☒
N/A ☐
N/A ☐
N/A ☐

Purchase Order Receipt Listing

Friday, October 21, 2011 1:02:43 PM

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All amounts are calculated in domestic currency.

All Vendors PO ID POIS200 Receipt Dates from 10/21/2011 to 10/21/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Crr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRR Qty/ Reject Qty	Book Amt
Vendor ID\Vendor Name		VC-GE001	SABIC Polymershapes								
PO15200	1		MDLRINB0.250X0 f 1.500		10/21/2011 10/21/2011		54.0000	\$2.60	0.0000	0	\$140.40
CAD	No		Dellrn Bar 0.25" x f 1.5" 119338		54.0000 DESJ02			\$140.40	0.0000	0	
							Total Received Quantity:				54.0000
							Total Qty to Inspect (PO U/M):				0.0000
							Total Reject Quantity:				0.0000
							Total Receipt Value:				\$140.40
							Total Balance Due Quantity:				0.0000

[illegible]

DART aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO15200
 Purchase Order Date 10/19/11
 PO Print Date 10/19/11
 Page Number 1 of 1

Order From :
 SABIC POLYMERSHAPES
 C/O T08722C/U
 PO BOX 8722 STN A
 TORONTO, ON M5W 3C2
 CA

Contact Name
 Vendor Phone 800 267 1575
 Vendor Fax 613 745 4291
 Vendor Account Nbr
 Buyer
 Requisition Nbr
 Tax Resale Nbr
 Terms
 Currency
 FOB
 Buyer Chantal Lavoie
 10127-2607
 Net 30
 CAD
 Destination-Collect

Ship To :
 DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Revision ID	Description/ Mfg ID	Reg Date/ Taxable	Unit of Measure	Reg Qty/ Ship Method	Unit Price	Extended Price
1			MDLRINB0.250X01.500	10/21/11	Yes	54.00	Purulator ground	\$2.6000
						60 f		\$140.40
								\$140.40

Special Inst:

MATERIAL: BLACK DELRIN II 150E OR
 ACETRON GP ACETAL

PO Total:

MATERIAL CERTIFICATION
 READ UPON DELIVERY

Change Nbr: 1

Change Date: 10/19/11

No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Oct. 19, 2011

YOUR PURCHASE ORDER: 15200

SABIC INVOICE NO: 098172

SABIC SALES ORDER NO: 098509

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Fifty-four (54) Feet *60* *OK n/11/10/11*

DESCRIPTION: Acetron GP Plate Black .250" Thick x 1.50" x .54 Feet

These above Acetron GP plate is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon